

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

SOCIAL WELFARE DEPARTMENT –Purchase of DX 2430 Roneo Machine master roll (2 Nos.) and Ink bottles (2 Nos.) from the Signy Technology (Pvt) Ltd, Hyderabad - Payment of the cost of Rs.5,416/- – Sanction Accorded - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 495.

Dated: **01.09.2014.**

Read:

From the Signy Technology (Pvt) Ltd, Hyderabad Bill No.15/141, Dt.22.08.2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,416/- (Rupees Five Thousand Four Hundred and Sixteen only) to Signy Technology (Pvt) Ltd, Hyderabad, for Purchase of DX 2430 Roneo Machine master roll (2Nos.) and Ink bottles (2 Nos.) for Roneo Machine of Social Welfare Department .

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account. 2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.5,416/- (Rupees Five Thousand Four Hundred and Sixteen only) in favour of the Signy Technology (Pvt) Ltd, Hyderabad and disburse the same to them for settlement of the Bill amount.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.S. RAWAT
SECRETARY TO GOVERNMENT**

To
The Social Welfare (Claims) Department
The Deputy Pay and Account Officer,
Secretariat Branch, Hyderabad.
.SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER